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990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung benefit trust or private foundation) Open to Public ent of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service , 2001, and ending September 30 For the 2001 calendar yeer, or tax year beginning Octobar 2002 O Employer Identification number B Check if applicable Hodododododladlilanndladlallalladlodladladladl 87 . 0491455 Address change prin E Telephone number Name change BONNEVILLE CHARITABLE FOUNDATION P 18 tyr Sa (801) 575-7563 Initial return C/O BRUCE T REESE PRES F Accounting method: Cash X Accruel B 105 PO BOX 1160 Final return SALT LAKE CTY UT 84110-1160 ☐ Other (specify) ▶ Amended return H and I are not applicable to section 527 organizations • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable Application pending H(a) Is this a group return for affiliates? Yes X No. trusts must attach a completed Schedule A (Form 990 or 990-EZ) H(b) If "Yes," enter number of affiliates ▶ G Web siter ▶ H(c) Are all affiliates included? Yes No J Organization type (check only one) ► \$\infty\$ 501(c) (\(\cdot \) \ \(\lambda\$ (insert no) \$\propto\$ 4947(a)(1) or \$\propto\$ 527 (If "No" attach a list. See instructions.) H(d) is this a separate return filed by an K Check here ▶ ☐ if the organization's gross receipts are normally not more than \$25,000. The organization covered by a group ruting? Yes No organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a comptate return Enter 4-digit GEN ▶ Check ▶ ☑ If the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF) Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16) Contributions, gifts, grants, and similar amounts received 505 339 1a a Direct public support 1b b Indirect public support 1c c Government contributions (grants) J09 337 d Total (add lines 1a through 1c) (cash \$ 202332 noncash \$ 1d 2 Program service revenue including government fees and contracts (from Part VII, line 93) 3 3 Membership dues and assessments. 540 4 Interest on savings and temporary cash investments 5 5 Dividends and interest from securities 6а 6a Gross rents 6ь b Less rental expenses 6c Net rental income or (loss) (subtract line 6b from line 6a) 7 Other investment income (describe (A) Securities (B) Other 8a Gross amount from sales of assets other 8a than inventory 8b b Less cost or other basis and sales expenses 8c c Gain or (loss) (attach schedule) Rd d Net gain or (loss) (combine line 8c, columns (A) and (B)) 9 Special events and activities (attach schedule) a Gross revenue (not including \$ 9a contributions reported on line 1a) 9b b Less direct expenses other than fundraising expenses 9c c Net income or (loss) from special events (subtract line 9b from line 9a) 10a 10a Gross sales of inventory, less returns and allowances 10b b Less cost of goods sold 10c c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 11 11 Other revenue (from Part VII, line 103) 303 873 12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, 12 Š 13 196 639 13 Program services (from line 44, column (B)) FEB 1 331 14 14 Management and general (from line 44, column (C)) 16,100 15 15 Fundraising (from line 44, column (D)) 16 16 Payments to affiliates (attach schedule) OODEN. UT 213 070 17 Total expenses (add lines 16 and 44, column (A)) 17 9,198 18 18 Excess or (deficit) for the year (subtract line 17 from line 12) 19

Net assets or fund balances at beginning of year (from line 73, column (A))

Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year (combine lines 18, 19, and 20) 20

21

12100

Pa					equired for section 501(c (See Specific Instructions	
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Yotal	(B) Program services	(C) Management and general	(D) Fundrasing
22	Grants and allocations (attach schedule) (cash § 196639 noncash \$)	22	196,639	196639		
23	Specific assistance to individuals (attach schedule)	23		,		
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc	25				
26	Other salanes and wages	26				_
27	Pension plan contributions	27				
28	Other employee benefits	28				
29	Payroll taxes	29				
30	Professional fundraising fees	30				
31	Accounting fees	31				···
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34				
35	Postage end shipping	35				
36	Occupancy	36				
37	Equipment rental and maintenance	37				
38	Printing and publications	38				-
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42				
43	Other expenses not covered above (itemize) attack	<u>43a</u>	331		33	
þ	Egh Golf Vann.	43b	6,100			00 طا
C		43c				
d		43d				
e		43e				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13—15	44	213070	196,639	331	16 100
Joir	nt Costs Check ▶ ☐ if you are following SOP	98-2	1,	1		
	any joint costs from a combined educational campaign		indraising solicitation	n reported in (B) Pro	ogram services?	Yes 🔯 No
lf "Y	es," enter (i) the aggregate amount of these joint costs	s \$, (ii) th	e amount allocated	to Program services	\$ \$
	the amount allocated to Management and general \$			e amount allocated		
Pa	rt III Statement of Program Service Acco	mpli	shments (See S	Specific Instructi	ons on page 24)
Wha	at is the organization's primary exempt purpose?	▶. H	umanitarian	Assistance		Program Service
	organizations must describe their exempt purpose ac				State the number	Expenses (Required for 501(c)(3) and
of c	lients served, publications issued, etc. Discuss achi inizations and 4947(a)(1) nonaxampt charitable trusts	avem	ents that are not n	neasurabla (Sectio	n 501(c)(3) and (4)	(4) orgs., and 4947(a)(1) trusts: but optional for others.)
а	Money Donated to intab Division of Child	and	tomber Services	#126,515) to Pu	relieve thes.	
	and to Cross roads Mesay Contr CAIS	1001)	to Burchese	other basic	teme	
	for Children IV Noved		· · · · · · · · · · · · · · · · · · ·			
	(G	rants	and allocations	\$14155)	14122
b	Money Donated to the New look tolk con an	d 1	relidous & Ch	Johan J. Barafit	Fund to assit	,
	more of section Bits its bion with my section	11-234	one we - 11, xox	4		
	(G	irants	end ellocations	\$ 34500)	34 500
_	Provided assistance and/a Elucational of				(0.00) hall by	
١	Mongy Downed to the New York Fire Degan	ww	Heroe's France	C(3, 299)		
	·	irants	and allocations	\$ 14229		14229
.i	Monay Donatol to The Solvation Along to be				Year (134K)	- '/ \ \ '
	More Dorotted to Champo as a Hope to Penta	0.4	Section 1. 1. 16	(#250)	Amer certification	
	Money David to Royald Missours town in	Pan D	(1 2 700)	(N.2-C)VJ		. 4
1	U. SHANDI, CAMINDA CHU KAMPAPA *** SPRANTA BUTUH. Gi	rants	and allocations	\$ 6,395	· · · · · · · · · · · · · · · · · · ·	6395
e (and allocations	\$	í	
_	Total of Program Service Expenses (should equi					196 629
	The second secon			9		Form 990 (2001)

Pa	irt IV	Balance Sheets (See Specific Instruc	ctions on page 24)			
•	lote	Where required, attached schedules and amounts column should be for end-of-year amounts only	within the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing		17,869	45	10,833
	46	Savings and temporary cash investments	<u> </u>	3,429	46	1,267
			1 - 1			
	47a	Accounts receivable	47a			
	b	Less allowance for doubtful accounts	47b		47c	
			48a			
		Pledges receivable	48b		48c	
		Less allowance for doubtful accounts Grants receivable	14001		49	
	49		os and kay ampleyees		-	
P	50	Receivables from officers, directors, truste (attach schedule)		50	·	
	51e	Other notes and loans receivable (attach	lea l			
Assets		schedule)	51e			
Ş	i	Less allowance for doubtful accounts	51 b		51c	
•	52	Inventones for sale or use			53	
	53 54	Prepaid expenses and deferred charges Investments—secunties (attach schedule)	► □ Cost □ FMV		54	
		Investments—lend, buildings, end	D Cost - Find		11111	
	33a	equipment basis	55a			
	ь	Less accumulated depreciation (attach				
	-	schedule)	55b		55c	
	56	Investments—other (attach schedule)			56	
	57a	Land, buildings, and equipment besis	57e			
	ь	Less accumulated depreciation (attach				
		schedule)	57b		57c	
	58	Other assets (describe ▶	· · · · · · · · · · · · · · · · · · ·		58	
	59_	Total assets (add lines 45 through 58) (mus	t equal line 74)	21,298	59	15 100
	60	Accounts payable and accrued expenses		· · · · · · · · · · · · · · · · · · ·	60	
	61	Grants payable .		61		
	62	Deferred revenue		62		
Llabilities	63	Loans from officers, directors, trustees, and				
Ħ		schedule)		63 64a		
B		Tax-exempt bond liabilities (attach schedule)		64b		
	65	Mortgeges and other notes payable (ettach Other liabilities (describe ▶	scrieddie)		65	
			,			
	68	Total liabilities (add lines 60 through 65)			66	
	Orga	inizations that follow SFAS 117, check here I 67 through 69 and lines 73 and 74	and complete lines			
8	67	Unrestricted		21,298	67	12,100
E	68	Temporanity restricted		1	68	
8	69	Permanently restricted			69	
2		inizations that do not follow SFAS 117, check	there ▶ 🔲 and			
2		complete lines 70 through 74				
ō	70	Capital stock, trust principal, or current fund			70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building,			71	
138	72	Retained earnings, endowment, accumulate			72	
to d	73	Total net assets or fund balances (edd line	s 67 through 69 OR lines			
Ź		70 through 72, column (A) must equal line 19, column (B) in	nust equal line 21)	21,298	73	12,100
	74	Total liabilities end net assets / fund balance		21,298	74	12,100
						<u> </u>

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

Bonneville Chartable Fournation 87-0491455

Form 990 (2001) Part IV-A Reconciliation of Revenue per Audited Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Financial Statements with Revenue per Return (See Specific Instructions, page 26) Return Total revenue, gains, and other support Total expenses and losses per 296.320 305 518 per audited financial statements audited financial statements Amounts included on line a but not on Amounts included on line a but not line 12, Form 990 on line 17, Form 990 (1) Net unrealized gains (1) Donated services and use of facilities on investments (2) Donated services (2) Prior year adjustments and use of facilities reported on line 20, Form 990 (3) Recovenes of prior year grants (3) Losses reported on (4) Other (specify) line 20, Form 990 (4) Other (specify) Add amounts on lines (1) through (4) 92 448 Add amounts on lines (1) through (4) *ጊ*ስላ **የገ**ጋ 713 070 Line a minus line b Line a minus line b Amounts included on line 12. Amounts included on line 17. Form 990 but not on line a: Form 990 but not on lina a (1) investment expenses (1) Investment expenses not included on line not included on line 6b, Form 990 6b, Form 990 (2) Other (specify) (2) Other (specify) d Add amounts on lines (1) and (2) Add amounts on lines (1) and (2) Total revenue per line 12, Form 990 Total expenses per lina 17, Form 990 (line c plus line d) (line c plus line d) Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see Specific Instructions on page 26) (C) Compensation (If not paid, enter -0-) (D) Contributions to (E) Expense (B) Title and average hours per (A) Name and address employee benefit plans & deterred comparastion account and other week devoted to position allowances 75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your ☑ Yes ☐ No organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule—see Specific Instructions on page 27 See afforded exhedule

Bonneville Charitable Foundation 87-0491455

	990 (2001)		P	, 50 6 2
Pa	rt VI Other Information (See Specific Instructions on page 27)		Yes	No
78	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	78	$oxed{oxed}$	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77	,,,,,,,	X
	If "Yes," attach a conformed copy of the changes			
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		-
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	,,,,,,,	mm
	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other, exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ The Church of Jesus Christ of Lotter Day end check whether it is ☑ exempt OR ☐ nonexempt			
8 1a	Enter direct or indirect political expenditures. See line 81 instructions.			
þ	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	IŽ.	
þ	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		-
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	,,,,,,,	m
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions			
	or gifts were not tax deductible?	84b	\vdash	
85	501(c)(4), (5), or (6) organizations a Were substantially all duas nondeductible by members?	85a		
þ	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	2111111	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the phor year			
C	Dues, assessments, and similar amounts from members	-/////		
d	Section 162(e) lobbying and political expenditures	-\////		
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	-\		
f	Taxable amount of lobbying end political expenditures (line 85d less 85e)			
9	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	<u> </u>	<u> </u>
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the emount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h		
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities			
87	501(c)(12) orgs Enter a Gross income from members or shareholders			
	Gross income from other sources "(Do not net amounts due or paid to other			
	sources against amounts due or received from them)			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88	,,,,,,,	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ▶			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of en excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		Χ
С	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	- 6	9-	
d	Enter Amount of tax on line 89c, above, reimbursed by the organization	- 0	<u>) — </u>	
	List the states with which a copy of this return is filed > CA, MD, VA, TL.			
		0-		
91	The books are in care of ► ALVIA T. (att(al) Located at ► 55 Nath 300 Wat SLC, with ZIP + 4 ► 8410-1160	775	-756	٠٠٠ ١٠٠ ٠
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax yeer 92			▶ [
_		F	. 000	200

rum 99	0 (2001)					Page C
Part	VII Analysis of Income-Producing	Activities (See S	Specific Instruc	tions on pag	je 32.)	
Note:	Enter gross amounts unless otherwise	Unrelated I	business income	Excluded by sec	tion 512 513, or 514	(E)_
indica		(A)	(B)	(C)	(D)	Related or exempt function
93	Program service revenue	Business code		Exclusion code		income
- a	NA					
b	' _					<u> </u>
		— 	- 			-
C		— — — —		 		
đ						TIVIL
е				 		
	Medicare/Medicaid payments		 	 		- ,
_	Fees and contracts from government agence	ies	-	 		
	Membership dues and assessments	_				<u> </u>
95	Interest on savings and temporary cash investme	nts	-	 		
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estete					
а	debt-financed property					
b	not debt-financed property			<u> </u>		<u> </u>
98	Net rental income or (loss) from personal proper	ty				
	Other investment income	·				
100	Gain or (loss) from sales of assets other than invent	arv]		
	Net income or (loss) from special events] ,
	Gross profit or (loss) from sales of inventory	,				· ·
	Other revenue a					
ь.	Ciriot 1040(100 ti					
			_		·	 -
C .						
d			1	 		
e .	0 (1-1-1) (-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					-
	Subtotal (add columns (B), (D), end (E))		/A			
105 Notes	Total (add line 104, columns (B), (D), and (E Line 105 plus line 1d, Part I, should equal ti	i)) ho ombunt on <i>lino</i>	12 Port 1			
Part				enen (Coo Co	corfic Instruction	nn en nom 22)
					_	
Line (No. Explain how each activity for which incor of the organization's exempt purposes (o				iponamby to the t	accompasnment
	C () A	and, a control provides	ing torico for boots	pu.posser,		
	-NA					
				10 0	C. Lord A	
Part	IX Information Regarding Taxable Sul	bsidianes and Dis	regarded Entiti	es (See Spec		
	(A) Name, address, and EIN of corporation,	Percentage of	Nature of a		(D) Total income	End-of-year
	partnership, or disregarded entity	ownership interest				assets
		96				
	NIA	96				
		96				
		96				
Part	X Information Regarding Transfers Ass	ociated with Pers	onal Benefit Cor	ntracts (See S	pecific Instructio	ns on page 33.)
	Did the organization, during the year, receive any funds	directly or indirectly t	o pay eremume on s	personal benefit	contract?	☐ Yes ☑ No
	Did the organization, during the year, pay pi					Yes No
	e: If "Yes" to (b), file Form, 8870, and Form			personal bei	ient contract!	□ 169 ☑ NO
HOLE				-badulas and stat	ements, and to the l	and of our boards due
	Under penaltice of perjury, I decide that I have exa and belief, it is true correct, and complete Deciar	ation of preparer (other	than officer) is base	d on all information	on of which prepare	has any knowledge
Please				,	2/12/02	
Sign	frem 1. V fellow	neo			2/18/03	- P
Here	Signature of officer		0 11 1	_	late	±
	Delon W. William	us. Vice	President -	d Treasu	ur	
	Type or print name and title					!
Paid	Preparer's		Date	Check If	Preparer's SSN or	PTIN (See Gen. Inst. W
Preparer	Signature		7.	employed ▶	<u> </u>	14
Use Only				EIN	<u> </u>	
VIII)	rf setf-employed), address, and ZIP + 4			Phone	no ► I)	

'SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2001

OMB No 1545-0047

Supplementary Information-(See separate instructions.) Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Name of the organization Employer Identification number . 0491455 200,0eni tou NDALON Nari lable Compensation of the Five Highest Paid Employees Other Then Officers, Directors, and Trustees Part I (See page 1 of the instructions List each one if there are none, enter "None") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours (c) Compensation mployee benefit plans & account and other per week devoted to position than \$50,000 deferred compensation allowances Total number of other employees paid over \$50,000 Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None") (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation

Total number of others receiving over \$50,000 for

professional services

Bonneville Charitable Foundation 87-0491455

	Statements About Activities (See page 2 of the instructions)		Yes	No		
1	During the year, has the organization ettempted to influence national, state, or local legislation, including an attempt to influence public opinion on e legislative matter or referendum? If "Yes," enter the total expenses pake or incurred in connection with the lobbying activities \$	1		χ		
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Othe organizations checking "Yes," must complete Part VI-B AND ettach e statement giving a detailed description of the lobbying ectivities.	11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, o with any taxable organization with which any such person is effilieted as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," ettach e detailed statement explaining the transactions.)		2202			
е	Sale, exchange, or leasing of property?	2a		X		
þ	Lending of money or other extension of credit?	2b		X		
c	Furnishing of goods, services, or facilities? See Attached Schedule	2c	X			
d	Peyment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d		X		
е	Transfer of any part of its income or assets?	2e		X		
3	Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below) Do you heve e section 403(b) annuity plan for your employees?	3 4		X		
	Attach e statement to explain how the organization determines that individuals or organizations receiving grants as from it in furtherance of its chantable programs "qualify" to receive payments					
Par	Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions	s)				
he d	rganization is not e private foundation because it is (Please check only ONE applicable box)	•				
5 6	A church, convention of churches, or association of churches Section 170(b)(1)(A)(i) A school Section 170(b)(1)(A)(ii) (Also complete Part V)					
7	A hospital or e cooperative hospital service organization Section 170(b)(1)(A)(iii)					
8	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)					
8	A medical research organization operated in conjunction with e hospital Section 170(b)(1)(A)(iii) Enter the homeond state ▶					
	An organization operated for the benefit of e college or university owned or operated by e governmental unit Se (Also complete the Support Schedule in Part IV-A.)					
10	An organization that normally receives e substantial part of its support from e governmental unit or from Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)	the gen	eral p	ublic		
	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.) An organization that normally receives (1) more than 331/4% of its support from contributions, members receipts from ectivities related to its charitable, etc., functions—subject to certain exceptions, and (2) no relate support from gross investment income and unrelated business taxable income (less section 511 tax) from by the organization after June 30, 1975. See section 509(e)(2). (Also complete the Support Schedule in Pa	nore than businesse	n 33½	196		
3	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization that is not controlled by any disqualified persons (other than foundation managers) and supports organization than the support of the suppor					
	Provide the following information about the supported organizations. (See page 5 of the instruction	ns)				
	(b) L	ne numb				
	(e) Name(s) of supported organization(s) fr	om above	_			
	(e) Name(s) of supported organization(s)	om above				

14 An organization organized and operated to test for public safety. Section 509(e)(4) (See page 6 of the instructions.)

You may use the worksheet in the instructions ider year (or fiscal yeer beginning in) Grits, grants, and contributions received (Do	(a) 2000	(b) 1999	(c) 1998	d of account (d) 199	
	(a) 2000	(Б) 1999	(c) 1998	(d) 199	97 (e) 1 otal
Gifts, grants, and contributions received (Do					
	USA A	232,001	133 017	יב רעון	00 900
not include unusual grants. See line 28)	450,7.9		133,047	147,31	99 963,156
Membership fees received					
Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's chantable, etc., purpose	·				0
Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,938	3,553	2,468	3,64	12,601
Net income from unrelated business activities not included in line 18]	
Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	,	J	•		
Other income Attach a schedule Do not					
Line 23 minus line 17	453 647	332, 624	135,515	151'04	1 975,757
Enter 1% of line 23	4536	ર્ચ '355	1355	1510	
Organizations described on lines 10 or 11	e Enter 2% of	amount in colum	n (e), line 24	' ▶	26a 19515
governmental unit or publicity supported organiz	ation) whose total	al gifts for 1997 th	rough 2000 exce	eded the	28b -0 -
)		•	28c 97575
• • • • • • • • • • • • • • • • • • • •	14/01	19			
		26b			200 12 601
		I 00- (d		•	260 963156 261 98:71
Organizations described on line 12: e Fo person," prepare a list for your records to show to not file this list with your return. Enter the (2000)	r amounts including the name of, and a sum of such an area of the form each per year, that was mo	ted in lines 15, 1 total amounts reconounts for each y (1998)	6, and 17 that we believed in each year MA disqualified persons of (1) the emount	ar from, each . (1997) . s ⁻), prepare on line 25 f	ed from a "disqualifie h "disqualified person a list for your records or the year or (2) \$5,00
the difference between the amount received and amounts) for each year	the larger amount	t described in (1)	or (2), enter the s	um of these	differences (the exce
					27c
				•	27d
				.	27e
• • •		23, column (e)	▶ 27f		
			-	-	27g
Investment Income percentage (line 18, cofu				stor)) >	27h
	sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's charitable, etc., purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge. Other income Attach a schedule Do not include gain or (loss) from sale of capital assets. Total of lines 15 through 22 Line 23 minus line 17 Enter 196 of line 23 Organizations described on lines 10 or 11. Prepare a list for your records to show the nan governmental unit or publicity supported organizations thown in line 26a Do not file this list with Total support for section 509(a)(1) test Enter lines. Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public eupport percentage (line 26e (numers) Organizations described on line 12: e Fo person, "prepare a list for your records to show the name of, and amount received for each (include in the list organizations described in lines 15 that with your return. Enter the difference between the amount received and amounts) for each year (2000)	sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's chantable, etc., purpose Gross income from interest, dividends, and unrelated business taxable income (less section 511 (a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. Other income Attach a schedule Do not include gain or (loss) from sale of capital assets. Organizations described on lines 10 or 11: Enter 1% of line 23 Organizations described on lines 10 or 11: Enter 1% of line 23 Organizations described on lines 10 or 11: Enter 1% of line 23 Organizations described on lines 10 or 11: Enter 2% of Prepare a list for your records to show the name of and amount governmental unit or publicly supported organization) whose total amount shown in line 26a. Do not file this list with your return. E. Total support for section 509(a)(1) test Enter line 24, column (e) Add Amounts from column (e) for lines. 18 Organizations described on line 12: Public support (line 26c minus line 26d total) Public eupport percentage (tine 26e (numerator) divided by line person," prepare a list for your records to show the name of, and Do not file this list with your return. Enter the sum of such are shown the name of, and amount received for each year, that wes modificulted in the list organizations described in lines 5 through 11, as we the difference between the amount received and the larger amount amounts) for each year. Add Line 27a total Public support (line 27c total minus line 27d total) Total support for section 509(a)(2) test En	sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's chanitable, etc. purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Not income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge Do not included plus or flows) from sale of capital assets. Total of lines 15 through 22 Line 23 minus line 17 Enter 11% of line 23 Organizations described on lines 10 or 11: Prepare e list for your records to show the name of and amount contributed by governmental unit or publicly supported organization) whose total gifts for 1997 th amount shown in line 26a. Do not file this list with your return. Enter the total of all Total support (line 26c Innius line 26d Innius line 24, column (e) Add Amounts from column (e) for lines 18 Organizations described on lines 10 or lines 18 22 Public support (line 26c minus line 26d total) Public support (line 26c minus line 26d total) Public support percentage (line 28e (numerator) divided by line 28c (denominon). The person, "prepare a list for your records to show the name of, and total amounts for bon not file this list with your return. Enter the sum of such amounts for each year than the larger mount included in line 17 that was received from each person (other than "organizations described on line 12: a For amounts included in lines 15, 1 person," prepare a list for your records to show the name of, and total amounts for each year. (2000)	sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's chantable, etc., purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 Net income from unrelated business activities not included in line 18 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge. Other income Attach a schedule Do not include gain or (loss) from sale of capital assets. Total of lines 15 through 22 Uren 23 minus line 17 Enter 1% of lines 23 Organizations described on lines 10 or 11* e Enter 2% of amount in column (e), line 24 Prepare e list for your records to show the name of and amount contributed by each person (oth governmental unit or publicity supported organization) whose total grits for 1997 through 2000 exce amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess an Total support for section 509(a)(1) test Enter line 24, column (e). Add Amounts from column (e) for lines 18 22 Public support (line 26c minus line 26d total) Public support generatage (line 28c (unueristor)) divided by line 28c (denominator)). Organizations described on line 12: e For amounts included in lines 15, 16, and 17 that we porson, prepare a list for your records to show the name of, and total amounts received in each year public support described in lines 16 through 11, as well as individuals.) Do not file this list with your return. Enter the sum of such amounts for each year. (2000)	sold or services performed, or furnishing of facilities in any ectivity that is related to the organization's chantable, etc., purpose (Gross income from interest, dividends, amounts received from payments on securities losars (section 511 staxes) from businesses acquired by the organization after June 30, 1975. Not income from unrelated business activities not included in line 18. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. The value of services or facilities furnished to the organization by a governmental unit without charge. 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Prublic support (ine 26c minus line 26d total) Public support (ine 26c m

Bonneville Charitable Foundation 87-0491455

Sche	dute A (Form 990 or 990-EZ) 2001	Page 4
Ра	Private School Questionnaire (See page 7 of the instructions.) To be completed ONLY by schools that checked the box on line 6 in Part IV)	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylams other governing instrument, or in a resolution of its governing body?	Yes No
30	Does the organization include e statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?.	31
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separata statement.)	
32	Does the organization maintain the following Records indicating the racial composition of the student body, faculty, and edministrativa staff?	32a
	Records documenting that scholarships and other financial assistance are ewarded on a racially nondiscriminatory basis?	32b
¢	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c
d		32d
	If you answered "No" to any of the above, please explain (if you need more space, attach a separata statement)	
33	Does the organization discriminate by race in any way with respect to	
a	Students' rights or privileges?,	33a
b	Admissions policies? . , , , , , ,	33b
C	Employment of faculty or administrative staff?	33c
đ	Scholarships or other financial assistance?	33d 33e
•	Use of facilities?	33f
9	Athletic programs?	33g
h	Other extracumcular activities?	33h
	If you answered "Yes" to any of the above, please explain (If you need more space, attach e separate statement)	
		34a
34a	Does the organization receive any financial aid or assistance from a governmental agency?	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	346
35	Does the organization certify that it has compiled with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35

Bonneville Charitable FoundAtion 87-0491455

Check Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions (To be completed ONLY by an eligible organization that filed Form 5768)	p To be completed for ALL electing organizations
Caution Limits on Lobbying Expenditures Antiliated group totals	To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred) 36 Total lobbying expenditures to influence public opinion (grassroots lobbying) 37 Total lobbying expenditures to influence e legislative body (direct lobbying) 38 Total lobbying expenditures (add lines 36 and 37) 39 Other exempt purpose expenditures 40 Total exempt purpose expenditures (add lines 38 and 39) 41 Lobbying nontaxeble amount Enter the amount from the following table— If the amount on line 40 le— Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 Caution. If there is an amount on either line 43 or lina 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	To be completed for ALL electing organizations
Total lobbying expenditures to influence public opinion (grassroots lobbying) Total lobbying expenditures to influence e legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures Total exempt purpose expenditures (add lines 38 and 39) Lobbying nontaxeble amount Enter the amount from the following table— If the amount on line 40 le— Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,000,000 but not over \$1,500,000 Over \$17,000,000 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 Grassroots nontaxable amount (enter 25% of line 41) Subtract line 41 from line 38 Enter -0- if line 42 is more than line 38 Caution. If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	
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Other exempt purpose expenditures Total exempt purpose expenditures (add lines 38 and 39) Lobbying nontaxeble amount Enter the amount from the following table— If the amount on line 40 is— Not over \$500,000 Over \$500,000 Over \$1,000,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 Caurtion. If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	
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41 Lobbying nontaxeble amount Enter the amount from the following table— If the amount on line 40 le— Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 Caution. If there is an amount on either line 43 or lina 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	
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Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000 42 Grassroots nontaxable amount (enter 25% of line 41) 43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 Caution. If there is an amount on either line 43 or line 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	
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Caution. If there is an amount on either line 43 or lina 44, you must file Form 4720 4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	
4-Year Averaging Period Under Section 501(h) (Some organizations that made e section 501(h) election do not have to complete all of the five columns	///X//////////////////////////////////
(Some organizations that made e section 501(h) election do not have to complete all of the five columns	
	10/14
Lobbying Expenditures During 4-Year Averaging	Penod
Calendar year (or fiscal year beginning in) (e) (b) (c) (d) 2001 2000 1999 1998	(e) Total
45 Lobbying nontaxable amount	
46 Lobbying ceiling amount (150% of line 45(e))	
47 Total lobbying expenditures	
48 Grassroots nontaxable amount	,,,
49 Grassroots ceiling amount (150% of line 48(e))	
50 Grassroots lobbying expenditures .	
Part VI-B Lobbying Activity by Nonelecting Public Charities NA	
(For reporting only by organizations that did not complete Part VI-A) (See page 12 of	the instructions.)
Direct the constraint of the programming attenues to left over the state of leading to be described as	
Duran the way stid the appropriate attenued to follow a stand plant a final legislation making a standard and	the instructions.) Amount
Dunng the year, did the organization attempt to influence national, state or local legislation, including any	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (include compensation in expenses reported on lines c through h.) c Media advertisements	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (include compensation in expenses reported on lines of through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes g Direct contact with legislators, their staffs, government officials, or e legislative body	
During the year, did the organization attempt to influence national, state or local legislation, including any ettempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers b Paid staff or management (Include compensation in expenses reported on lines c through h.) c Media advertisements d Mailings to members, legislators, or the public e Publications, or published or broadcast statements f Grants to other organizations for lobbying purposes	

Schedule .	A (Form 990 or 990-EZ)	2001				F	age (
Part V			ansfers To and Transaction se page 12 of the instruction	ns and Relationships With Nor ns)	ncharita	ble	
				following with any other organization on 527, relating to political organization		d in s	ectio
	· •		to e nonchantable exempt orga			Yes	No
	Cash	orang organization	to a nononalization example orga		51a(i)		
	Other assets				a(li)	<u> </u>	
	ner transactions					Ť –	
		ies of assets with a	noncharitable exempt organiza	tion	b(i)		
	_		ntable exempt organization		b(ii)		
• •	Rental of facilities			•	b(iii)		
	Reimbursement a				b(iv)		
(v)	Loans or loan gua	arantees			_b(v)		
	-		ship or fundraising solicitations		b(vl)	L	L
c Sha	anng of facilities, ed	quipment, mailing li	ists, other assets, or paid emplo	y ees .		<u></u>	
god	ods, other assets, or	services given by th	ne reporting organization. If the org	Column (b) should always show the fair ganization received less than fair marker is, other assets, or services received			the
(a) Line no	(b) Amount involved	Name of non	(c) chantable exempt organization	(d) Description of transfers, transactions, and	i sharing arr	engem	ents
-							
	 	 					
	· · · · · · · · · · · · · · · · · · ·						
		 		······································			
							
des		01(c) of the Code (other than section 501(c)(3)) or i	e or more tax-exempt organizations n section 527?	☐ Yes	, [] No
	(a)		(b)	(c)			
	Name of organs	zation	Type of organization	Description of relations	<u> </u>		
			 				
							
		·					
							
							
						•	
_		<u>-</u>					
	_						
_							
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2001 I.R.S FORM 990 SCHEDULE A ATTACHMENTS Bonneville Charitable Foundation Federal ID# 87-0491455

Schedule A (Form 990)

Part III

2c Furnishing of goods, services, facilities

Bonneville International Corporation and its divisions (all of which are wholly owned by Deseret Management Corporation which is owned by the Church of Jesus Christ of Latter-Day Saints) provide office space and general and administrative support

Schedule A (Form 990) Part IV-A

26 b SUPPORT SCHEDULE showing names of contributors & amounts of contributions from 1997 through 2000 which total more than Line 26a (\$19,515)

N/A

2001 I.R.S Form 990 Attachments

Bonneville Charitable Foundation Federal ID# 87-0491455

Form 990 Part V

List of Officers, Directors, Trustees and Key Employees

(A)	(B)	(C)	(D)	(E)
Name & Address	Title & Avg Hours Per Week Devoted to Position	Compensation	Contributions to Employee Benefit Plan & Deferred Compensation	Expenses & Other Allowances
Bruce T Reese 55 North 300 West SLC, UT 84180	President / Trustee 0 04	0 00	0 00	0 00
Delon W Williams 55 North 300 West SLC, UT 84180	Vice President / Treasurer 0 04	0 00	0 00	0 00
David K Redd 55 North 300 West SLC, UT 84180	Vice President / Secretary 0 04	0 00	0 00	0 00
Robert A Johnson 55 North 300 West SLC, UT 84180	Trustee 0 04	0 00	0 00	0 00
i				

Form 990 - Part V

75 Officer, Director, Trustee Compensation

The following are officers of Bonneville International Corporation, a related organization, who received compensation greater than \$100,000 as employees of Bonneville International Corporation

Bruce T Reese 563,990 David K Redd 262,170

Robert A Johnson 446,172 Delon W Williams 151,935